

CMD-CINCINNATI WORK ASSIGNMENT REVIEW CHECKLIST 2/99

1. CONTRACT NUMBER EP-C-08-034 3. W A NUMBER: 3-11 (PR)
3. INDEPENDENT GOVERNMENT ESTIMATE (ATTACH COMPLETED FORM)
4. WA TITLE: Re-grading Surface Soil on the property of Ms. (b)(6) privacy
5. DOES WA/WA AMENDMENT FALL WITHIN SCOPE OF WORK OF THIS CONTRACT? X Yes No
CITE SPECIFIC SECTION AND PARAGRAPH(S) OF CONTRACT SOW: ALL
6. TO THE BEST OF YOUR KNOWLEDGE, WILL THE WORK TO BE PERFORMED UNDER THIS WA DUPLICATE ANY WORK PREVIOUSLY PERFORMED OR CURRENTLY BEING PERFORMED UNDER ANY EPA CONTRACT? Yes X No
7. (a) TOTAL LOE ORDERED TO DATE (NOT INCLUDING THIS CURRENT WA/WA AMENDMENT):
(b) TOTAL LOE AUTHORIZED TO DATE UNDER CURRENT TERM: 0
(c) DOES THIS WA/WA AMENDMENT REQUIRE THE EXERCISING OF QUANTITY OPTIONS? (IF SO, ATTACHED JUSTIFICATION) Yes X No
8. (a) ARE FUNDS OBLIGATED IN CONTRACT TO SUPPORT THIS WA? X Yes No
(b) IS FUNDING PR ATTACHED TO SUPPORT THIS WA? Yes X No
(c) IS WA FUNDED BY MULTIPLE APPROPRIATIONS Yes X No
(d) IF MULTIPLE APPROPRIATIONS, CAN ACCOUNTS BE IDENTIFIED WITH SPECIFIC TASKS?(IF NOT, ATTACH FMD APPROVAL FOR USE MULTIPLE APPROPRIATIONS) APPROVAL OBTAINED AT TIME OF AWARD (ATTACHED) Yes X No
9. WILL ALL WORK (INCLUDING DELIVERABLES) BE COMPLETED DURING THE CURRENT TERM? X Yes No
10. HAS THE CONTRACTOR BEEN INSTRUCTED TO BEGIN WORK ON THIS WA, PRIOR TO CO APPROVAL OF WA, BY ANYONE IN THE ORGANIZATION? Yes X No
11. DOES THE WA CONTEMPLATE IMPROVEMENT TO REALTY (REPAIRS, ALTERATIONS, MODIFICATIONS TO REAL PROPERTY)? X Yes No
12. DOES WA REQUIRE PRINTING OR DUPLICATION EXCEEDING CONTRACT LIMITATIONS? Yes X No
13. DOES WA REQUIRE VIDEOTAPING OR GRAPHICS SUPPORT? Yes X No
14. DOES WA CONTEMPLATE DEVELOPMENT OR MAINTENANCE OF SOFTWARE, PURCHASE OF ADP EQUIPMENT OR ADP SUPPORT SERVICES? EST. COST (IF YES, ATTACH OIRM APPROVAL IF NOT OBTAINED AT AWARD) Yes X No
15. (a) HAS PROGRAM RECOMMENDED SUBCONTRACTING/CONSULTING SERVICES TO MEET WA REQUIREMENTS? Yes X No
(b) HAS CONTRACTOR BEEN DIRECTED TO USE A PARTICULAR SOURCE? Yes X No
16. DOES THIS WA INCLUDE ANY ACTUAL OR POTENTIAL CONFLICT OF INTEREST? X Yes No
17. (a) DOES WA CONTEMPLATE PERSONAL SERVICES? Yes X No
(b) DOES WA CONTEMPLATE INHERENTLY GOVERNMENT FUNCTIONS? Yes X No
(c) DOES WA CONTEMPLATE ADVISORY AND ASSISTANCE SERVICES? (IF YES, ATTACH COPY OF APPROVAL OR INDICATE THAT THIS WAS OBTAINED AT CONTRACT AWARD) Yes X No
18. DOES THE WA/WA AMENDMENT REQUIRE THE CONTRACTOR TO PURCHASE OR LEASE (FOR MORE THAN TWO MONTHS) ACCOUNTABLE PROPERTY? Yes X No
19. IS EPA FORM 1900-65, DESIGNATION AND APPOINTMENT OF PROJECT OFFICER/WORK ASSIGNMENT MANAGER/DELIVERY ORDER OFFICER, COMPLETED AND ATTACHED? X Yes No
20. IS CBI CHECKLIST ATTACHED? Yes X No
21. IS QUALITY ASSURANCE PROJECT PLAN REQUIRED FROM CONTRACTOR? Yes X No

REQUEST/WAM SIGNATURE

(DATE)

PROJECT OFFICER SIGNATURE

(DATE)